

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-17960-PMM

EVETTE F. MIRANDA
1946 W HIGHLAND ST
ALLENTOWN PA 18104-3712

Petition Filed Date: 11/14/2016
341 Hearing Date: 02/28/2017
Confirmation Date: 11/30/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$300.00		03/04/2019	\$300.00		04/01/2019	\$300.00	
05/01/2019	\$300.00		06/10/2019	\$300.00		07/08/2019	\$300.00	
07/23/2019	\$300.00		09/04/2019	\$300.00		10/15/2019	\$300.00	6251987000
12/26/2019	\$600.00	6422187000	01/07/2020	\$400.00	6464228000	01/31/2020	\$400.00	6520605000
04/17/2020	\$800.00	6719010000	05/29/2020	\$800.00	6823490000	06/19/2020	\$400.00	6876859000
Total Receipts for the Period: \$6,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$503.23	\$0.00	\$503.23
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$3,420.10	\$0.00	\$3,420.10
8	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 008	Unsecured Creditors	\$1,132.22	\$0.00	\$1,132.22
3	FIRST COMMONWEALTH FCU »» 03S	Secured Creditors	\$300.00	\$166.09	\$133.91
3	FIRST COMMONWEALTH FCU »» 03U	Unsecured Creditors	\$6.98	\$0.00	\$6.98
7	FEDERAL LOAN SERVICING »» 007	Unsecured Creditors	\$52,037.30	\$0.00	\$52,037.30
1	UNITED STATES TREASURY (IRS) »» 01P	Priority Creditors	\$3,450.37	\$3,450.37	\$0.00
1	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$1,077.50	\$0.00	\$1,077.50
2	M&T BANK »» 02S	Secured Creditors	\$2,257.16	\$941.08	\$1,316.08
2	M&T BANK »» 02U	Unsecured Creditors	\$1.00	\$0.00	\$1.00
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$1,282.71	\$0.00	\$1,282.71
10	PA HOUSING FINANCE AGENCY »» 010	Mortgage Arrears	\$7,980.86	\$4,418.12	\$3,562.74
5	RECEIVABLES MANAGEMENT SYSTEMS »» 005	Unsecured Creditors	\$68.77	\$0.00	\$68.77
11	McCRYSTAL LAW OFFICES »» 011	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00

Chapter 13 Case No. 16-17960-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$13,600.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$11,725.66	Arrearages:	\$400.00
Paid to Trustee:	\$1,205.90	Total Plan Base:	\$20,400.00
Funds on Hand:	\$668.44		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.